

# State of Arizona



## Campaign Finance Report

Arizonans for Responsible Lending, No on 200  
Committee #: 200802924

Treasurer: GROLL, ROBERT H  
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### 2010 January 31st Report

Election Cycle: 2009-2010  
Date Filed: January 26, 2010  
Reporting Period: November 25, 2008-December 31, 2009

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$610.25
Total Cash Receipts this Reporting Period:	\$9,443.72
Total Cash Disbursements this Reporting Period:	\$4,704.18
Cash Balance at End of Reporting Period:	\$5,349.79

Report ID: 49630

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$785.00	\$0.00	\$785.00	\$785.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$8,500.00	\$14,701.29	\$23,201.29	\$23,201.29
Small Contributions	C5	\$155.00	\$0.00	\$155.00	\$155.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$3.72	\$0.00	\$3.72	\$3.72
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$9,443.72</b>	<b>\$14,701.29</b>	<b>\$24,145.01</b>	<b>\$24,145.01</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,704.18	\$0.00	\$4,704.18	\$4,704.18
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$14,701.29	\$14,701.29	\$14,701.29
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$4,704.18</b>	<b>\$14,701.29</b>	<b>\$19,405.47</b>	<b>\$19,405.47</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$4,704.18</b>			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	DURHAM, PAUL	01/09/2009	\$50.00	\$50.00
<b>Address:</b>	2215 N Northway Ave, # 1, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	ATTORNEY, SELF			
<b>Name:</b>	Segovia, Isabel	01/09/2009	\$60.00	\$60.00
<b>Address:</b>	1905 N Palo Verde Blvd, # 1, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	stay at home mother			
<b>Name:</b>	TEACHNOR, SHERRY	01/09/2009	\$25.00	\$25.00
<b>Address:</b>	2905 E Broadway Blvd, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	ATTORNEY, Self-Employed			
<b>Name:</b>	EVANS, ELIZABETH	01/12/2009	\$100.00	\$100.00
<b>Address:</b>	2344 E 5th St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	PROFESSOR, UNIV. OF ARIZONA			
<b>Name:</b>	MEGDAL, SHARON	01/23/2009	\$100.00	\$100.00
<b>Address:</b>	3540 E Hampton St, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	PROFESSOR/ADMINISTRATOR, UNIVERSITY OF ARIZONA			
<b>Name:</b>	Higuera, David R	04/20/2009	\$200.00	\$200.00
<b>Address:</b>	5026 E Montecito St, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	consultant, SIMG, Inc			
<b>Name:</b>	SPARK, RONALD	04/21/2009	\$100.00	\$100.00
<b>Address:</b>	PO Box 43414, Tucson, AZ 85733		Cash	
<b>Occupation:</b>	PHYSICIAN, LABORATORY MEDICINE			
<b>Name:</b>	SMITH, J. David	05/01/2009	\$50.00	\$50.00
<b>Address:</b>	311 W Roma Ave, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	MANAGER, INT'L PRINTING			
<b>Name:</b>	Muney, Shirely G	05/11/2009	\$100.00	\$100.00
<b>Address:</b>	3479 N Nandina Ln, Tucson, AZ 85712		Cash	
<b>Occupation:</b>	retired, retired			
Total of Individual Contributions			\$785.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$785.00	

**Schedule C4 - Business contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	AARP Arizona	12/01/2008	\$3,500.00	\$7,951.29
<b>Address:</b>	201 E Washington St, Ste 1795, Phoenix, AZ 85004		Cash	
<b>Memo:</b>	PayPal			
<b>Name:</b>	AARP Arizona	12/04/2008	\$4,451.29	\$7,951.29
<b>Address:</b>	201 E Washington St, Ste 1795, Phoenix, AZ 85004		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	final in-kind expenditures reported to Committee on 12/4/08			
<b>Name:</b>	Strategic Issues Management Group, Inc.	03/31/2009	\$3,000.00	\$10,250.00
<b>Address:</b>	1661 N Swan Rd, Ste 116, Tucson, AZ 85712		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	1st Qtr - Updates to website, materials; monitoring industry/potential legislation to overturn election results			
<b>Name:</b>	Strategic Issues Management Group, Inc.	07/31/2009	\$2,250.00	\$10,250.00
<b>Address:</b>	1661 N Swan Rd, Ste 116, Tucson, AZ 85712		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Periodic In-kind work April-July 2009; communications; monitoring; etc			
<b>Name:</b>	Arizona Credit Union League, Inc.	12/28/2009	\$5,000.00	\$5,000.00
<b>Address:</b>	10210 N 25th Ave, Ste 211, Phoenix, AZ 85021		Cash	
<b>Name:</b>	Strategic Issues Management Group, Inc.	12/31/2009	\$5,000.00	\$10,250.00
<b>Address:</b>	1661 N Swan Rd, Ste 116, Tucson, AZ 85712		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	In-Kind work Aug-Dec 2009; monitoring; communications updates, etc			
Total of Business Contributions			\$23,201.29	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$23,201.29	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	01/09/2009	\$155.00	\$155.00
Address:			Cash	
Total of Small Contributions			\$155.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$155.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Strategic Issues Management Group, Inc.	12/03/2008	\$49.49	\$4,516.26
<b>Address:</b>	1661 N Swan Rd, Ste 116, Tucson, AZ 85712		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Inv 1893			
<b>Name:</b>	Strategic Issues Management Group, Inc.	12/09/2008	\$878.69	\$4,516.26
<b>Address:</b>	1661 N Swan Rd, Ste 116, Tucson, AZ 85712		Cash	
<b>Category:</b>	Professional Services - InformtionTech Services			
<b>Memo:</b>	Invoice 1899			
<b>Name:</b>	CLEAR CHANNEL PHOENIX	01/02/2009	\$(207.45)	(\$207.45)
<b>Address:</b>	4686 E Van Buren St, , Phoenix, AZ 85008		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	Refund Overpmt - KFYI			
<b>Original Date:</b>	10/23/2008			
<b>Original Amount:</b>	(\$6,030.00)			
<b>Name:</b>	GODADDY	01/06/2009	\$79.71	\$223.97
<b>Address:</b>	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	debit			
<b>Name:</b>	EAPPS	02/17/2009	\$31.35	\$125.40
<b>Address:</b>	3850 Holcomb Bridge Rd, , Norcross, GA 30092		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	web hosting			
<b>Name:</b>	GODADDY	05/08/2009	\$39.74	\$223.97
<b>Address:</b>	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	debit			
<b>Name:</b>	Strategic Issues Management Group, Inc.	05/14/2009	\$2,472.91	\$4,516.26
<b>Address:</b>	1661 N Swan Rd, Ste 116, Tucson, AZ 85712		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Invoice 1958			
<b>Name:</b>	EAPPS	05/19/2009	\$31.35	\$125.40
<b>Address:</b>	3850 Holcomb Bridge Rd, , Norcross, GA 30092		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	web hosting			
<b>Name:</b>	Strategic Issues Management Group, Inc.	05/31/2009	\$49.95	\$4,516.26
<b>Address:</b>	1661 N Swan Rd, Ste 116, Tucson, AZ 85712		Cash	
<b>Category:</b>	Communications - production cost			
<b>Memo:</b>	Invoice 1949			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	GODADDY	07/23/2009	\$17.96	\$223.97
<b>Address:</b>	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	debit			
<b>Name:</b>	GODADDY	07/24/2009	\$39.84	\$223.97
<b>Address:</b>	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	debit			
<b>Name:</b>	Strategic Issues Management Group, Inc.	08/06/2009	\$1,065.22	\$4,516.26
<b>Address:</b>	1661 N Swan Rd, Ste 116, Tucson, AZ 85712		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Inv 1990			
<b>Name:</b>	Shutterstock.com	08/10/2009	\$46.00	\$46.00
<b>Address:</b>	internet, internet, inter 00000		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	debit			
<b>Name:</b>	EAPPS	08/21/2009	\$31.35	\$125.40
<b>Address:</b>	3850 Holcomb Bridge Rd, , Norcross, GA 30092		Cash	
<b>Category:</b>	Professional Services - InformtionTech Services			
<b>Memo:</b>	debit			
<b>Name:</b>	GODADDY	08/21/2009	\$46.72	\$223.97
<b>Address:</b>	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	debit			
<b>Name:</b>	EAPPS	11/22/2009	\$31.35	\$125.40
<b>Address:</b>	3850 Holcomb Bridge Rd, , Norcross, GA 30092		Cash	
<b>Category:</b>	Professional Services - InformtionTech Services			
<b>Memo:</b>	debit			
Total of Operating Expenses			\$4,911.63	
Total of Refunds, Rebates, and Credits Received			(\$207.45)	
Net Total of Operating Expenses			\$4,704.18	

**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	Arizona Federal Credit Union	12/31/2008	\$0.99	\$3.72
<b>Address:</b>	2900 E Broadway Blvd, Ste 190, Tucson, AZ 85716		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	2008 NovDec divs.-checking			
<b>Name:</b>	Arizona Federal Credit Union	12/31/2008	\$2.22	\$3.72
<b>Address:</b>	2900 E Broadway Blvd, Ste 190, Tucson, AZ 85716		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	2008 NovDec divs.-savings			
<b>Name:</b>	Arizona Federal Credit Union	12/30/2009	\$0.23	\$3.72
<b>Address:</b>	2900 E Broadway Blvd, Ste 190, Tucson, AZ 85716		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	2009dividends-svgs			
<b>Name:</b>	Arizona Federal Credit Union	12/30/2009	\$0.28	\$3.72
<b>Address:</b>	2900 E Broadway Blvd, Ste 190, Tucson, AZ 85716		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	2009dividends-chking			
Total of Other Receipts, Interest & Dividends			\$3.72	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$3.72	



**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>New In-Kind Contribution</b> AARP Arizona Original Amount of Contribution: \$4,451.29 Original Transaction Date: 12/04/2008	12/04/2008	\$4,451.29
Expenditure of In-Kind Contribution	12/04/2008	(\$4,451.29)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> Strategic Issues Management Group, Inc. Original Amount of Contribution: \$3,000.00 Original Transaction Date: 03/31/2009	03/31/2009	\$3,000.00
Expenditure of In-Kind Contribution	03/31/2009	(\$3,000.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> Strategic Issues Management Group, Inc. Original Amount of Contribution: \$2,250.00 Original Transaction Date: 07/31/2009	07/31/2009	\$2,250.00
Expenditure of In-Kind Contribution	07/31/2009	(\$2,250.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> Strategic Issues Management Group, Inc. Original Amount of Contribution: \$5,000.00 Original Transaction Date: 12/31/2009	12/31/2009	\$5,000.00
Expenditure of In-Kind Contribution	12/31/2009	(\$5,000.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
In-Kind Contribution Equity Before Adjustments		\$14,701.29
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$14,701.29
In-Kind Contribution Equity After Adjustments		\$0.00